

State of Maryland
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Executive Secretary

BOARD OF PUBLIC WORKS - AFTER MEETING AGENDA SUMMARY

Meeting Date: Wednesday, April 27, 2005

27-Apr-05
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Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Department of Transportation				
1-M	DOT/MAA	Anne Arundel	Jan Ferguson, Inc.	Maintenance Contract - Baltimore Washington Airport - Interior Plantscape Maintenance. Term: 7/1/05-6/30/08 with two two-year renewal options. Cost: \$314,049.54 (3 years)
action: Approved discussion: No Doc. No. MAAMC06001				
2-M-OPT	DOT/MAA	Anne Arundel	Workplace Essentials, Inc.	Maintenance Contract - Renewal - Baltimore Washington Airport - Feminine Sanitary Dressing Disposal Services. Term: 7/1/05-6/30/07. Cost: \$527,335.19.
action: Approved discussion: No Doc. No. CO177074				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-M-OPT	DOT/MAA	Various	ADT Security Services, Inc.	Maintenance Contract - Renewal - Baltimore Washington Airport and Martin State Airport - Closed Circuit Television (CCTV) Inspection, Repair and Maintenance. Term: 7/1/05-6/30/07 Cost: \$700,947.36.

action: Approved discussion: No Doc. No. CO1770070

4-L	DOT/MdTA	Anne Arundel	Department of General Services	Lease - Calvert Street Parking Garage - Approval of a long-term Facility Lease as part of the transaction intended to accomplish the construction of an approximate 725 space parking garage in the City of Annapolis. Revenue: None (related to Item 12-L on DGS)
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action: withdrawn discussion: No Doc. No.

5-RP	DOT/MTA	Frederick	South Street Ready-Mix LLC	Property - Frederick MARC Extension - approval for the taking of real property by order of an Agreed Inquisition in connection with condemnation proceedings. Inquisition Amount: \$4,500 (4-16-03 - 9RP)
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-RP	DOT	Baltimore City	N/A	Property - World Trade Center (WTC-B) Approval is requested for the Declaration of Surplus Property in anticipation of the sale of the property by the Department of Transportation. Market Value: Between \$30,000,000 and \$45,000,000.

REV

action: Approved discussion: yes Doc. No.

Agenda: Department of General Services

1-M-OPT	HMH	Baltimore	Associated Building Maintenance Co., Inc.	Maintenance Contract - Renewal - Rosewood Center - Janitorial Services - Term: 6/1/05-5/31/06. Cost: \$1,224,852.08.
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action: Approved discussion: No Doc. No. 001B5900704

2-GM	HSMC	St. Mary's	N/A	General Miscellaneous - Statehouse ADA Pathway Renovation - Approval to encumber funds for ADA pathway. Amount: NTE - \$9,000.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3-GM	MSP	Talbot	N/A	General Miscellaneous - Construct New Barrack I and Garage - Easton - Approval of capital expenditure related to the procurement of information technology cabling, wiring and equipment. Amount: \$164,160.06.
			Verizon Select Services, Inc.	Providing equipment and cabling
	action: Approved	discussion: No	Doc. No.	
4-GM	MPT	Statewide	N/A	General Miscellaneous - Statewide Digital Conversion Microwave Dishes. . PROCUREMENT of Six dishes. Annapolis site (2); Owings Mills Headquarter site (2) Dayton site (1); Clarksburg Site (1). Amount: \$65,108.50.
			SCMS Corporation	Payment of requisitions
	action: Approved	discussion: No	Doc. No.	
5-GM	MPT	Statewide	N/A	General Miscellaneous - Statewide Digital Conversion Microwave Dishes. INSTALLATION of Six dishes. Annapolis site (2); Owings Mills Headquarter site (2) Dayton site (1); Clarksburg Site (1). Amount: \$16,417
			Communications electronics, Inc. (CEI)	Payment of requisitions
	action: Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-GM	BPW	Baltimore City	N/A	Grant - Maryland Consolidated Capital Bond Loan 2003 - Maryland African American Museum Corporation - Capital expenditure for furniture for the Reginald F. Lewis Museum of Maryland African American History & Culture. Amount: \$128,275.50.

action: Approved discussion: yes Doc. No.

7-RP	AGR	Caroline	Hubbard Family Limited Partnership	Property - Maryland Agricultural Land Preservation Foundation - Approval to correct the legal description to reflect that a designated 1.809 acre parcel is not to be encumbered by the Deed of Easement. (7/13/88-23-RP)
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action: Approved discussion: No Doc. No.

8-RP	HMH	Howard	N/A	Property - approval to declare surplus and dispose of by sale at fair market value and unimproved 15+ acre parcel of land located along Dorsey Run Road across for the Clifton T. Perkins Hospital.
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-L	PS/PP	Baltimore City	A & A Piccinini Real Estate Partnership	Lease - Renewal - Office - 5 years - incorporates 14 use-in-common parking spaces. Annual Rent: \$108,244.50. (3027 East Madison St)
action:	Approved	discussion:	No	Doc. No.
10-L	JUD	Allegany	Western Maryland Station Center, Inc.	Lease - Additional - Office - Two Years - Annual Rent: \$2,691.75 (10L-5/8/02) (3 Pershing Street, Cumberland)
action:	Approved	discussion:	No	Doc. No.
11-L	CSPMD	Baltimore City	Redwood Tower Limited Partnership	Lease - College Savings Plans of Maryland - Office - 5 years with one five year renewal option. Annual Rent: \$92,619.95. (217 E Redwood St. - Suite #1350)
action:	Approved	discussion:	yes	Doc. No.
12-L	BPW	Anne Arundel	Maryland Transportation Authority	Lease - Unimproved Land - 32 years - Revenue: \$1. (Calvert and Bladen Sts.). Related to Item 4L on DOT)
action:	withdrawn	discussion:	No	Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
13-CGL	BPW	Baltimore City	N.A	Grant -Approval of Capital Project Grant Application and Agreement. State Grant: \$ 1,000,000 Maryland Consolidated Capital Bond Loan - Walters Art Gallery Loan of 2003
action: Approved	discussion: yes	Doc. No.		
14-CGL	BPW	Baltimore City	N.A	Grant - Certification of matching funds. State Grant: \$ 100,000. Approval is also requested to reimburse the Board of Directors for eligible expenditures exceeding the matching fund requirement Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Baltimore Clayworks
action: Approved	discussion: yes	Doc. No.		
15-CGL	BPW	Prince George's	N.A	Grant - Certification of matching funds. State Grant: \$ 200,000. Palmer Park Boys and Girls Club Loan of 2001.
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
16-CGL	BPW	Charles	N.A	Grant - Certification of matching funds. State Grant: \$ 300,000. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - African American Heritage Society.
action: Approved	discussion: yes	Doc. No.		
17-CGL	BPW	Baltimore	N.A	Grant - Certification of matching funds. State Grant: \$ 962,000. Approval is also requested to reimburse the Board of Directors for eligible expenditures exceeding the matching fund requirement. Maryland Consolidated Capital Bond Loan - Legislative Community Initiatives Loan of 2004 - Maryland Food Bank.
action: Approved	discussion: No	Doc. No.		
18-CGL	DJJ	St. Mary's	St. Mary's County	Grant - Approval of a settlement between the Department of Juvenile Justice and St. Mary's County to fulfill obligations under the terms of the right of recovery for the grant for the Tri County Youth Services Bureau Facility. Amount of Settlement to be paid by St. Mary's County : \$87,000.
action: Approved	discussion: yes	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
19-CGL	BPW	Anne Arundel	Various	Grant - Hancock's Resolution Loan of 1998 - Design and construct Restoration of Hancock's Resolution. State Share: \$36,515.22.
action: Approved	discussion: No	Doc. No.		
20-CGL	MHEC	Allegany	Allegany College of Maryland Carl Belt, Inc.	Grant - Cumberland Campus. Physical Education Building Addition and Renovation - State Share: \$3,021,493. Construction Contract
action: Approved	discussion: No	Doc. No.		
21-CGL	MHEC	Washington	Hagerstown Community College Masters Roofers, Inc.	Grant - Roof Replacements for Science Building, Advanced Technology Center and Central Plant Building. State Share: \$261,347. Construction Contract
action: Approved	discussion: No	Doc. No.		
22-L	PS/PP	Charles	Brandywine Corporex Plaza II Limited Partnership	Lease - Office - One year with one year renewal option. Lease incorporates 10 use-in-common parking spaces. Annual Rent: \$39,814.50. (4/13/05 23-L approved leased office space from the same Landlord. Landlord has requested that State accept a different location) - 11850 Park Waldorf Lane, Suites 114 and 115)
SUP				
action: Approved	discussion: No	Doc. No.		

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Secretary				
1	TREAS	Statewide	N/A	Approval of a recommendation by the Commission on State Debt of the State Property Tax levied for the Fiscal Year 2006. The commission recommended a State Tax Rate as follows: (a) 30.5 cents (\$0.305) per \$100 of the full assessed value of the real property of public utilities; (b) 12.2 cents (\$0.122) per \$100 of the full assessed value of all other real property
REV				
action:	disapproved	discussion: yes	Doc. No.	Treasurer and Comptroller voted "No" with special motion
1A	BPW	Statewide	N/A	Levy of the State Property Tax for the Fiscal Year 2006. State Property Tax rate levied as follows: (a) 33 cents (\$0.33) per \$100 of the full assessed value of the real property of public utilities; (b) 13.2 cents (\$0.132) per \$100 of the full assessed value of all other real property
HC				
action:	Approved	discussion: yes	Doc. No.	2 - 1 - Governor voted "No"
2	BPW/WET	Various	Various	Approval of various routine wetlands licenses.
action:	Approved	discussion: No	Doc. No.	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
3	AGR	Various	Various	Grant - Individual - Agricultural Cost-Share Program Grant - Total Amount: \$ 114,700.

action: Approved discussion: No Doc. No.

4	DNR/MET	Baltimore	- Laural Whitmer Spadone Samuel H. jr. and Margot K. Shriver	Ratify the donation of a conservation easement. A) - easement to MET and the Land Preservation - 4.985 acres B) 26.106 acres
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action: Approved discussion: No Doc. No.

5	BPW	Baltimore	Family Stations, Inc.	Lease - Reassignment of Lease from Infinity Radio, Inc. to Family Stations, Inc. - Term: 9/4/96 - 9/3/11 - Annual Revenue: \$3,000. (9/4/96-Item 38)
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action: Approved discussion: No Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6	BPW	Various	-	Procurement Agency Activity Reports-
	DOT		Department of Transportation	Procurement Agency Activity Report - January, February and March 2005.
	DGS		Department of General Services	Procurement Agency Activity Report - January, and February 2005.
	MORG		Morgan State University	Procurement Agency Activity Report - January, and February 2005.
action: Approved discussion: No Doc. No.				
7	BPW	N/A	N/A	Resolution to name 200 West Baltimore Street Building in Baltimore City in Honor of Dr. Nancy S. Grasmick - "Nancy S. Grasmick State Education Building"
HC				
action: Approved discussion: yes Doc. No.				

Agenda: Appendix - Emergency

A1	HMH	Statewide	Aventis Pastuer	Emergency Procurement Report - Acquisition and distribution of Influenza vaccine to local health departments in order to protect children and senior citizens. Cost: \$86,292.
action: Approved discussion: No Doc. No.				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
Agenda: Open Space				
1A	DNR/POS	Caroline	N/A	Open Space - Cancel and Revert encumbrances on projects approved but funds not expended b the county. Total amount: \$2,582.12.

action: Approved discussion: No Doc. No.

2A	DNR/POS	Caroline	Town of Hillsboro	Open Space - Park Development - State Share: \$ 19,160.67
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action: Approved discussion: No Doc. No.

Agenda: Department of Budget and Management

1-S	DOD	Various	Holly Community, Inc.	Service Contract - Department of Disability - Maryland Technology Assistance Program (MTAP). Eastern Region Technical Assistance Program. Term: 6/1/05-5/31/07 with three-one year renewal options. Cost: NTE - \$100,000 (2 years)
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action: Approved discussion: No Doc. No. DEXR5200097

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S	DOD	Various	AT:LAST, Inc.	Service Contract - Department of Disability - Maryland Technology Assistance Program (MTAP). Western Region Technical Assistance Program. Term: 6/1/05-5/31/07 with three-one year renewal options. Cost: NTE - \$100,000 (2 years)
action: Approved discussion: No Doc. No. DEXR5200098				
3-S	DNR	Frederick	CJ Concession Sales	Service Contract - Cunningham Falls State Park - Concession Contract - Term: 4/27/05-12/30/09. Revenue: \$108,500 (est. - 40 months)
action: Approved discussion: No Doc. No. K00B5200168				
4-S	HMH/DDA	Western Maryland	The ARC of Washington County, Inc.	Service Contract - - Behavioral Support Services. Term: 6/1/05-6/30/08 with two one-year renewal options. Cost: \$2,439,792 (1 month Transition and 3 years)
action: Approved discussion: No Doc. No. M00B5200546				
5-S	HMH	Statewide	Rapid Response Delivery, Inc.	Service Contract - Laboratories Administration - Laboratory Courier Services. Term: 5/1/05-4/30/08 with two one-year renewal options. Cost: \$344,685 (3 years)
action: Approved discussion: No Doc. No. M00B5200555				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
6-S	HMH	Wicomico	-	Service Contract - Deer's Head Hospital Center - Agency Nursing Contract - Term: 5/1/05-4/30/06 with two one-year renewal options. Cost: \$240,000 (1 year)
			Statewide Staffing, Inc. Noble Management Group, Inc. TeleScience International, Inc. Global Diagnostic Services, Inc. Nurse Professionals, LLC	
	action: Approved	discussion: No	Doc. No. M00B5200476	
7-S	EDUC	Statewide	Electronic Vision Access Solutions (EVAS)	Service Contract - Division of Rehabilitation Services (DORS) - Assistive Technology Turnkey systems for Individuals with disabilities. Term: 5/15/05-5/14/10. Cost: \$8,958,270 (5 years)
	action: Approved	discussion: No	Doc. No. R00B5200047	
8-S	MPT	Statewide	Johns Hopkins University (Center for Technology in Education - CTE)- Division of Pediatric Hematology	Service Contract - Office of Education and Community Outreach - Educational Partner for STAR Schools Program. Term: 4/27/05-9/30/08 with two one-year renewal options. Cost: \$1,200,000 (3 years)
	action: withdrawn	discussion: No	Doc. No. R155100142	

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
9-IT	COMP	Statewide	CACI Enterprise Solutions, Inc.	Information Technology Contract - Maryland Registers of Wills - ROW Software Support Services. Term: 5/1/05-04/30/06 with four one-year renewal options. Cost: NTE - \$313,987 (1 year)

REV

action: Approved discussion: No Doc. No. E00B5200022

10-IT-OPT	DBM	Statewide	-	Information Technology Contract - Renewal - Office of Information Technology (OIT) Telecommunications Division - Statewide Radio Equipment Maintenance. Term: 5/23/05-5/22/06. Total Cost: \$2,000,000.
			Wilmer's Communications, Inc. 050B5800136	\$150,000.00
			Caldabaugh Communications, Inc. \$600,000.00	050B5800137
			Intellect Corporation 050B5800138	\$600,000.00
			Communications Electronics, Inc. 050B5800139	\$650,000.00

action: Approved discussion: No Doc. No.

11-S-MOD	HMH/DDA	Southern Maryland Region	The ARC of Southern Maryland, Inc.	Contract Modification - Intensive Behavior Management Support Services. Additional crisis intervention services. Term: 5/15/05-6/30/05. Cost: \$200,000 (1.5 months)
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action: Approved discussion: No Doc. No. CO848267

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
12-S-MOD	DOHR	Baltimore City	Family & Children's Services of Central Maryland, Inc.	Contract Modification - - Foster Care Maintenance Payments Program - Increase the number of slots available under the existing contract by 20. Term: 5/1/05-6/30/06. Cost: \$904,920 (1 year 1 month) (Original contract 6/4/03-5-5)

action: Approved discussion: No Doc. No. N00B5200434

13-S-MOD	DOT/MdTA	Statewide	-	Contract Modification and Renewal - Transportation Consulting Services. Approve 1) Increase funding to support additional requirements and 2) exercise the renewal option. Term: 1) 5/1/05-2/5/06 - Modification; 2) 2/6/05/2/5/07. Cost: \$2,679,000 (1 year, 8 months, 5 days)..
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KCI Technologies, Inc.
Parsons Brinckerhoff Quade & Douglas, Inc.

C082343	Modification	\$1,200,000.00
J07B2300002	Renewal	\$1,470,000.00

action: Approved discussion: No Doc. No.

14-GM	MSP	N/A	Knussman v. Maryland State Police	General Miscellaneous - State Insurance Trust Fund - Settlement in Knussman v. Maryland State Police. Amount of Settlement: \$ 252,500 .(costs and interest, as ordered by the Court and required by Federal law)
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REV

action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
15-S-MOD	HMH/DDA	Statewide	ARC of Maryland, Inc.	Contract Modification - - Renewal - Quality Assurance (QA) Surveys - Renewal and Adjustment for additional services during the renewal period. Term: 7/1/05-6/30/06. Cost: \$409,977.(1 year)
SUP				
action: Approved discussion: No Doc. No. M00B5200516				
16-S-OPT	HMH	Anne Arundel	Second Genesis, Inc.	Contract Modification - Alcohol and Drug Abuse Administration (ADAA) - Renewal - Therapeutic Community Substance Abuse Treatment Program at Crownsville Hospital Center - Term: 1st month Option - \$218,323 (est.) and 2nd month Option - \$218,323 (est.) Total Cost: \$436,646 - Estimate - 2 months.
SUP				
action: Approved discussion: yes Doc. No. M00B5200599				
17-S-OPT	HMH	Baltimore City	Potomac HealthCare Foundation, Ltd.	Contract Modification - Alcohol and Drug Abuse Administration (ADAA) - Renewal - Safe Harbor Program - Term: 5/1/05- 5/31/05 - First Option -Cost: \$106,529 and 6/1/05-6/30/05 - Second Options - Cost: \$106,529. Total Cost: \$213,058 (Est. - 2 months)
SUP				
action: Approved discussion: yes Doc. No. M00B5200600				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
18-S-OPT	HMH	Montgomery	Second Genesis, Inc.	Contract Modification - Alcohol and Drug Abuse Administration (ADAA) - Renewal - Mellwood House - Term: 5/1/05-5/31/05 - First Option - \$107,164 and 6/1/05-5/30/05 - Second Option - \$107,164. Total Cost: \$214,328 (Est. - 2 months)

SUP

action: Approved discussion: yes Doc. No. M00B5200598

Agenda: University System of Maryland

1-S	UMS/UMUC	Prince George's	-	Service Contract - - On-Call Information Technology consulting Services. Term: One year from date of award with four one-year renewal options. Cost: \$2,000,000 (1 year) - No one project fee will exceed \$400,000.
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TeleCommunication Systems
Alion Science and Technology Corp.
BearingPoint, Inc
Sun Microsystems
Systems People

action: Approved discussion: yes Doc. No.

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-S-OPT	UMS/TOW	Baltimore	Marriott Corporation	Service Contract - Renewal - Professional Property Management and Hospitality Services Program for the Burkshire. Term: 7/1/05-6/30/06. Annual Revenue: \$1,400,000 (est. - 1 year)
action: Approved discussion: No Doc. No.				
3-S-OPT	UMS/BALT	Baltimore	The Wood Company of Maryland	Service Contract - Renewal - Manual Food Service Contract - Food Services including Board, Cash and Catered events. Term: 7/1/05-6/30/06. Cost: \$8,000,000 (1 year)
action: Approved discussion: No Doc. No.				
4-S	UMS/BALT	Baltimore	Penn Parking, Inc.	Service Contract - - Parking Management Contract - Eight Garages and seven surface lots. Term: 7/1/05-6/30/07. Cost: \$4,403,913 (2 years)
action: withdrawn discussion: No Doc. No.				

Agenda: Public Safety and Correctional Services

1-C	PS/PATUX	Howard	James W. Ancel, Inc.	Construction Contract - Fire Safety Improvements for DD Building. Cost: \$10,286,000.
action: Approved discussion: No Doc. No. 603B5200017				

Item	Agency Institution	County	Vendor, Contractor, Grantee	Description
2-C-MOD	PS/PATUX	Howard	CAM Construction Co.	Contract Modification - No. 48 - Kitchen Expansion and Perimeter Security Improvements. Time Extension - Cost: \$113,200.
action: Approved discussion: No Doc. No. 603B5200018				
3-S	PS/CELA	Carroll	Sidhu Associates, Inc.	Service Contract - Central Laundry Facility Maryland Correctional Pre-release System - Construction Inspection and Testing Services for Kitchen/Dining Expansion/Renovation. Cost: NTE \$250,790
action: Approved discussion: yes Doc. No. 603B5200016				

Items are subject to withdrawal without prior notice.
Item may be added after agendas are printed and distributed.
For additional information, contact the Board staff at 410-260-7335.

Sheila C. McDonald, Esq.
Executive Secretary
Board of Public Works